

## Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,963,599	5,963,599	EZ Value Abated	0
Residential	23,031,200	23,031,200	EZ Tax Abated	\$0.00
Commercial	2,760,884	2,760,884	New Property	531,177
Industrial	850,576	850,576	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	530,360	530,360	Recovered TIF EAV	0
Local Railroad	1,517	1,517	Recovered EZ EAV	0
<b>County Total</b>	<b>33,138,136</b>	<b>33,138,136</b>	Aggregate Ext. Base	54,765
<b>Total + Overlap</b>	<b>33,138,136</b>	<b>33,138,136</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,653	0.10000	0.092501	0.09251	\$30,656.09	0.08595	0.08595	\$28,482.23	\$28,482.23	\$28,482.23
035 GENERAL INSURANCE	8,790	0.00000	0.026525	0.02653	\$8,791.55	0.02466	0.02466	\$8,171.86	\$8,171.86	\$8,171.86
122 RECREATION COMM CTR	22,900	0.12000	0.069105	0.06911	\$22,901.77	0.06423	0.06423	\$21,284.62	\$21,284.62	\$21,284.62
<b>Totals (Capped)</b>		<b>62,343</b>	<b>0.188131</b>	<b>0.18815</b>	<b>\$62,349.41</b>	<b>0.17484</b>	<b>0.17484</b>	<b>\$57,938.72</b>	<b>\$57,938.71</b>	<b>\$57,938.71</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>62,343</b>	<b>0.188131</b>	<b>0.18815</b>	<b>\$62,349.41</b>	<b>0.17484</b>	<b>0.17484</b>	<b>\$57,938.72</b>	<b>\$57,938.71</b>	<b>\$57,938.71</b>